COMMITTEE'S REPORT

COMMITTEE'S REPO	
Full Name and Address of Political Committee	OFFICE USE ONLY
New Orleans Hospitality coalition PAC P.O. Box 52886 New Orleans, LA 70152-2886	Pac monthly 0202702
2. Date of Primary	2702
This report cowers from February 1, 2002 through February 28, 2002	
3. Type of Report:	
180th day prior to primary40th day atter peneral	f
Both day prior to primaryAnnual	
Shih day prior to primary XXXX Monthly .	
Arnondiment to prior, report	
Noth day prior to general	
Lise Sins Treasurer c/o Ameud's Restaurani, 813 Bir Steve Ferran Secretary c/o Omni royal Orleans, 621 St. I 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if it	Elmwood Park Blvd., New Orleans, LA 70123 enville St., New Orleans, LA 70113 Louis St., New Orleans, LA 70130
6. (a the Committee supporting the entire 6cket of a political party? Yas XX	K No If 'yes', which party?
7. * Namo of Person Preparing Report Ruth D. Gardia	
b. Daytime Telephone (504) 588-5077 WE HEREBY CERTIFY that the information contained in this report and the attached schedules and ballet, and that no expenditures have been made nor contributions received that have not be reported by the Louistene Cempaign Finance Disclosure Act has been deliberately onlitted. This	is true and correct to the best of our knowledge, information required to be seen reported herein, and that no information required to be
Signature of Committee/Chaliperson Steve Hagstette	(504) 733-7469 Daytine Telephone (504) 523-0611
Signature of Committee Treasurer, if any Lise Sirts	Daytime Telephone

Form 202, Rev. 3/88, Page Rev. 3/88

SUMMARY PAGE

SOWWART PAGE		
RECEIPTS	This Period	
1. Contributions Received (Schedule A-1)	\$700.00	
2. (n-kind Contributions Received (Schedule A-2)	\$0.00	
3. Campaign paraphernalia sales of \$25 or less	\$0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$700.00	
5. Other Receipts (Schedule A-3)	\$646,00	
6. Loans Received (Schedule B)	\$0.00	
Loan Repayments Received (Schedule D)	\$0.00	
8. TOTAL RECEIPTS (Lines 4 + \$ + 6 + 7)	\$1,346.00	
DISBURSEMENTS	This Period	
9. General Expenditures (Schedule E-1)	\$0.00	
10. In-Kind Expenditures (Schedule E-2)	\$0.00	
11. Contributions made to Candidates (Schedule E-3)	\$0.00	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$0.00	
13. Other Disbursements (Schedule E-4)	\$0.00	
14. Loan Repayments Made (Schedule B)	\$0.00	
15. Funds Loaned (Schedule D)	\$0.00	
15. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$0.00	
FINANCIAL SUMMARY	Amount	
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$19,457.36	
18. Plus total receipts this period (less in-kind contributions received) (Une 6 above minus line 2 above)	\$1,346.00	
19. Less total disbursements this period (less in-kind expenditures) (Une 15 above onnue line 10 above)	\$0.00	
20. Funds on hand at close of reporting period	\$20,803.36	

Page 2 of _____ pages.

Form 202, Rev. 3/98, Page Rev. 3/98.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	\$0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$0.00
25. Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

OHn 202, Rev. 3/99, Page Rev. 3/56.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3; CONTRIBUTIONS MADE TO CANDIDATES. Information on In-kind contributions is reported on SCHEDULE A-2; IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional.

1. Name and Address of Contributor	2. Contributions (a. Date(s)	his Reporting Period b. Amount(s)	3. Total this Year
Acme Oyster House 724 Iberville New Orleans, LA 70130	2/8/02	\$75.00	\$75.00
POLITICAL COMMITTEE?YESXNO			
Adams & Reese LLP 701 Poydras St, Ste. 4500 New Orleans, LA 70139	2/8/02	\$125.00	\$125.00
POLITICAL COMMITTEE?YES _XNO	· ·		
Bonnie Boyd & Company 810 Union St., Ste. 300 New Orleans, LA 70112-1402	2/19/02	\$75 .00	\$75.00
POLITICAL COMMITTEE? YES X NO			
Bill Copponex P.O. Box 588 Lutcher, LA 70071	2/19/02	\$25.00	\$25.00
POLITICAL COMMITTEE? YES X NO			
The Ehrhardt Group 385 Canal Street, Sie. 1750 New Orleans, LA 70130	2/8/02	\$75.00	\$75.00
POLITICAL COMMITTEE? YESXNO			
Biaine Kem's Mardi Gras World 233 Newton Street New Orleans, LA 70114-5727	2/19/02	\$125.00	\$125.00
POLITICAL COMMITTEE?YES _XNO			
Joann A. Thaxton 400 N. Peters, Ste. 204R New Orleans, LA 70130	2/19/02	\$25.00	\$25.00
POLITICAL COMMITTEE? YES X NO			
4. SUBTOTAL (this page)		\$525.00	N/A
5. TOTAL (complete only on last page of this schedule)			NVA

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

809TOTAL (this page) \$0.00 TOTAL (complete only on lest page of this achedule) \$0.00

Ferm 202, Rav. 3/98. Page Rav. 3/68.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions) The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some

Name and Address of Contributor	2. Contributions th a. Date(s)	ils Reporting Period b. Amount(s)	3. Total this Year	
Wyndham New Orleans at Canal Place 100 (berville New Orleans, LA 70130-1159	2/08/02	\$175.00	\$175.00	
POLITICAL COMMITTEE? YES _XNO				
POLITICAL COMMITTEET YEB NO				
POLITICAL COMMITTEE? YES NO	<u> </u>		_ - 	
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POLITICAL COMMITTEETYESNO				
POLITICAL COMMITTEE? YESNO				
POLITICAL COMMITTEE? YES HO				
POLITICAL COMMITTEE? YES NO	L		<u> </u>	
4. SUBTOTAL (this page) 5. TOTAL (complete only on lest page of this schedule)	•	\$175.00	N/A N/A	

SUBTOTAL (this page) \$0.00 TOTAL (complete only on tast page of this schedule) \$0.00

Form 202, Ray 356, Page Ray, 356, Page 5 of 6

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that ere not "contributions"; that is, montes received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

Neme and Address of Source	2. Explanation	3. Dale	4. Amount
NOHCPAC P.O. Box 52886 New Orleans, LA 70152-2886	Stale dated ck # 1017 for Rib Room – never cashed -	2/20/02	\$646.00
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Page _o_ of Q